

Campaign Finance Report

LD 19 AZ REPUBLICAN PARTY Committee #: 200602688

Treasurer: POWER, ROBERT LAWRENCE

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2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 8, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,850.57
Total Cash Receipts this Reporting Period: \$158.00
Total Cash Disbursements this Reporting Period: \$502.50
Cash Balance at End of Reporting Period: \$1,506.07

Report ID: 59985

Covers 06/01/2010 to 08/04/2010 Filed on 08/08/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$60.00	\$0.00	\$60.00	\$1,834.80
Contributions from Political Committees	C3	\$98.00	\$0.00	\$98.00	\$1,919.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$473.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$264.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$158.00	\$0.00	\$158.00	\$4,490.80

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$502.50	\$0.00	\$502.50	\$4,230.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$502.50	\$0.00	\$502.50	\$4,230.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$502.50			

Schedule C2 - Individual contributions

Scheaule (G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Master, Barry	06/17/2010	\$40.00	\$40.00
Address:	4137 N Signal Cir, Mesa, AZ 85215		Cash	
Occupation:	Retired			
Memo:	For Berry & Dawn			
Name:	Clingman, Jerry	07/15/2010	\$20.00	\$40.00
Address:	1744 N 93rd St, Mesa, AZ 85207		Cash	
Memo:	LD 19 dues			
Total of Individual	Total of Individual Contributions		\$60.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$60.00		

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Schedule C3 - Contributions from political committees

Scheaule	e C3 - Contributions from political committees		Date	Amount	Cycle To Date
Name:	LD 19 Finance Committee		06/17/2010	\$70.00	\$1,448.00
Address:	2235 N Gentry, Mesa, AZ 85213			Cash	
Memo:	June 50/50 Raffel				
Name:	LD 19 Finance Committee		07/15/2010	\$28.00	\$1,448.00
Address:	2235 N Gentry, Mesa, AZ 85213			Cash	
Memo:	July 50/50 Raffel				
Total of Contribu	Total of Contributions from Committees			\$98.00	
Total of Refunds Given			\$0.00		
Net Total of Contributions from Committees		\$98.00			

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Schodule E1 Operating expenses

Scheaule i	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Mesa Community College RM	06/08/2010	\$502.50	\$2,426.48
Address:	7110 E McKellips Rd, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Room Rental Sep - Dec			
Total of Operating Expenses			\$502.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$502.50	

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